

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	DECK 5 BEVERAGE STATION	08	0	No	<p>VENTED BACKFLOW PREVENTERS WERE NOT PROVIDED FOR THE CARBONATION UNITS SERVICING THE SODA DISPENSERS.</p> <p><a href="#">Correct backflow preventers (BD9) were installed 3 weeks ago (not visible situated behind water filter)</a></p>
2	FOOD SERVICE GENERAL	25	0	No	<p>DAMP WIPING CLOTHS WERE NOT STORED PROPERLY.</p> <p><a href="#">Procedure for storing used cloths now in operation</a></p>
3	DECK 5 HOT GALLEY	26	0	Yes	<p>PREVIOUSLY CLEANED BOWLS WERE SOILED WITH A GREASY RESIDUE.</p> <p><a href="#">Personnel instructed in the correct cleaning procedure</a></p>
4	DECK 5 HOT GALLEY	27	0	No	<p>SOME OF THE NON-FOOD CONTACT SURFACES WERE SOILED WITH A GREASY RESIDUE.</p> <p><a href="#">Personnel instructed in the correct cleaning procedure</a></p>
5	ROOM SERVICE PANTRY	38	0	No	<p>THE MILK DISPENSING UNIT WAS MARKED "OUT OF ORDER".</p> <p><a href="#">Milk dispenser is not in use Signage changed to reflect this</a></p>
6	DECK 5 GLASSWASH MACHINE	22	0	No	<p>THE RIGHT FINAL RINSE NOZZLE WAS CLOGGED.</p> <p><a href="#">Unclogged during inspection.</a></p>
7	DECK 4 BEVERAGE STATION	38	0	No	<p>THE MILK DISPENSER WAS MARKED "OUT OR ORDER".</p> <p><a href="#">Milk dispenser is not in use Signage changed to reflect this</a></p>
8	DECK 4 COLD PANTRY	38	0	No	<p>THE DISHWASHER WAS MARKED "OUT OF ORDER".</p> <p><a href="#">Dish Wash heating element ordered 3<sup>rd</sup> Feb. Delivery date due June 28<sup>th</sup></a></p> <p><a href="#">PO# 20003464RD4</a></p>
9	DECK 4 PORT BEVERAGE STATION	20	0	No	<p>THE CHUTE ON THE CREAM DISPENSER WAS NOT 2.5 CM IN LENGTH.</p> <p><a href="#">Milk dispenser is not in use Signage changed to reflect this</a></p>
10	DECK 4 PANTRY	38	0	No	<p>THE DISHWASH MACHINE AND THE FLOOR MIXER WERE MARKED "OUT OF ORDER".</p> <p><a href="#">Dish Wash heating element ordered May 30<sup>th</sup>. Delivery date June 28<sup>th</sup></a></p> <p><a href="#">PO# 20004055-RD1</a></p>
11	DECK 4 HOT GALLEY	21	0	No	<p>THE HANDLE ON THE HALO HEAT UNIT WAS IN POOR CONDITION.</p> <p><a href="#">Replaced</a></p>
12	CREW MESS	33	1	No	<p>THE FLOORING AROUND THE BUFFET LINE WAS IN POOR CONDITION.</p> <p><a href="#">Riding crew ordered and tiling scheduled.</a></p>
13	CREW GALLEY	38	0	No	<p>THE VITALITY JUICE MACHINE WAS MARKED "OUT OF ORDER".</p> <p><a href="#">Vitality service engineer serviced machine.</a></p>
14	CREW GALLEY BEVERAGE STATION	20	0	No	<p>THE CHUTE ON THE MILK DISPENSER WAS NOT 2.5 CM.</p>

Personnel instructed in the required length

15	CREW GALLEY	19	0	No
THE UV FLY TRAP WAS LOCATED OVER A PREPARATION TABLE.				
UV flytrap has been re located.				
16	OFFICER'S MESS	38	0	No
THE TAYLOR SOFT SERVICE ICE CREAM MACHINE AND THE THREE WMF COFFEE UNITS WERE MARKED "OUT OF ORDER".				
17	OFFICER'S MESS	20	0	No
THE MILK DISPENSING CHUTES WERE NOT 2.5 CM IN LENGTH.				

Personnel instructed in the required length

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NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
18	CASINO BAR	33	1	No	A BRASS PROFILE STRIP WAS LOOSE ON THE PILLAR IN THE MIDDLE OF THE BAR. <a href="#">Repaired.</a>
19	PROVISIONS VEGETABLE PREP	38	0	No	THE SALAD WASH MACHINE WAS MARKED "OUT OF ORDER".
20	GARBAGE ROOM	08	0	No	A CONTINUOUS PRESSURE BACKFLOW DEVICE IS NEEDED ON THE DECK TAP WITHIN THIS AREA. <a href="#">Backflow preventor ordered. PO# 20004184-RD. delivery date 28<sup>th</sup> July</a>
21	MEDICAL	02	0	No	THE MEDICAL STAFF DID NOT READILY KNOW THE DEFINITION FOR A GI CASE. <a href="#">New medical staff are now familiar with the definition.</a>
22	MEDICAL	02	0	No	THE MEDICAL DEPARTMENT WAS NOT KEEPING THE APPROPRIATE FILE FOR TWELVE MONTHS. <a href="#">File has been located.</a>
23	LOBBY BAR	33	1	No	ITEMS WERE STORED ON TOP OF A WASH RACK WHICH WAS STORED ON THE DECK. <a href="#">Items removed and personnel instructed in the correct storage procedures.</a>
24	SPORTS BAR	26	0	Yes	THE MULTIFLOW HEAD WAS SOILED WITH A FOOD RESIDUE. <a href="#">Residue removed and personnel instructed in the correct cleaning procedures</a>
25	SPORTS BAR	30	0	No	THERE WAS NO SOAP OR PAPER TOWELS AT THIS HANDWASH STATION. <a href="#">Corrected and bar personnel instructed to ensure that the handwash stations are stocked whether the bars are open or closed.</a>
26	BARS GENERAL	20	0	No	SOME OF THE MULTIFLOW HEADS WERE CHIPPED. <a href="#">Replaced.</a>
27	POOL BAR	33	1	No	THE DECKING IN THE ENTRANCE TO THE POOL BAR WAS IN POOR CONDITION. <a href="#">Riding crew ordered and tiling scheduled.</a>
28	FOOD SERVICE GENERAL	08	0	No	ENSURE THAT CONTINUOUS BACKFLOW PREVENTERS ARE INSTALLED ON ALL THE DECK TAPS THAT SERVE AS WASH STATIONS FOR THE FLIGHT TYPE DISHWASH MACHINES. <a href="#">Backflow preventor ordered. PO# 20004184-RD. delivery date 28<sup>th</sup> July</a>
29	SOL STATION	38	0	No	THE REFRIGERATION UNIT WAS MARKED "OUT OF ORDER". <a href="#">Now operational</a>
30	CREW GALLEY - POTWASH	22	0	No	THE POT WASH MACHINE DID NOT REACH ANY OF THE PROPER TEMPERATURES FOR ANY OF THE WASH, RINSE CYCLES. THE STAFF WERE ONLY USING THIS MACHINE AFTER USING THE PROPER THREE COMPARTMENT SINK METHOD. <a href="#">Dishwash heating element ordered PO# 20003464-RD4</a>
31	WINDJAMMER GALLEY	33	1	No	CRACKED AND BROKEN DECK TILES WERE NOTED THROUGHOUT THIS AREA. <a href="#">Riding crew ordered and tiling scheduled.</a>
32	WINDJAMMER GALLEY	26	0	Yes	MILDEW WAS NOTED UNDER AND AROUND THE SEALANT INSIDE OF THE ICE CRUSHER.

Sealant removed area cleaned and new sealant applied

33    **WINDJAMMER GALLEY**

20

0

No

PEELING SEALANT WAS NOTED IN THE ICE BIN AREA OF THE ICE MACHINES.

Sealant removed and new sealant applied.

34    **WINDJAMMER GALLEY**

26

0

Yes

THE ICE MAKER AREA OF THE ICE MACHINE WAS SOILED WITH MILDEW.

Cleaned and sanitized.

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
35	WINDJAMMER GALLEY	27	0	No	
THE SEAL BEHIND THE PANEL ON THE UPPER COMPARTMENT OF THE ICE MACHINE WAS HEAVILY SOILED WITH MILDEW. Cleaned and sanitized.					
36	WINDJAMMER GALLEY	33	1	No	
PEELING SEALANT WAS NOTED ON THE BULKHEAD BEHIND THE SOUP KETTLES. IT MAY NOT BE NECESSARY TO USE SEALANT ON THESE AREAS, IF THE GAPS BETWEEN THE PANELS ARE LESS THAN 1MM IN WIDTH. IF THE GAPS ARE GREATER THAN 1MM, THE SEALANT SHOULD BE REPLACED. The gaps checked and are less then 1MM. Sealant removed, not required.					
37	POOLS	09	0	Yes	
THE CHLORINE LEVEL OF THE KID'S POOL WAS MEASURED AT 3.37 PPM. NO BATHERS WERE IN THE POOL AT THE TIME THE TEST WAS TAKEN AND THE POOL WAS CLOSED IMMEDIATELY. Set point of chlorine dosing pumps readjusted min.1.5ppm-max.2.5 ppm.					
38	POOLS	09	0	Yes	
A REVIEW OF THE POOL LOGS REVEALED MANY DAYS WHERE THE CHLORINE LEVELS WERE BETWEEN 3.0 PPM AND 4.0 PPM. THE POOLS SHOULD BE MAINTAINED BETWEEN 1.0 PPM AND 3.0 PPM. Set point of chlorine dosing pumps readjusted min.1.5ppm-max.2.5 ppm.					
39	CORRECTIVE ACTION STATEMENT	*	0	No	

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: RADIANCE OF THE SEAS - CAS - 6/23/03.

